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4 BILL NO. R-77-07-10

5 RESOLUTION NO. R-

37-77

6 A RESOLUTION transferring certain funds  
7 in the 1977 Budget of the Communications  
8 Department.

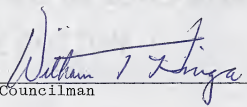
9 WHEREAS, there are insufficient funds in the Repair  
10 Parts and Gasoline Accounts within the Communications Department  
11 to continue operations throughout the remainder of 1977; and

12 WHEREAS, there are sufficient funds in the Salaries  
13 account for said expense.

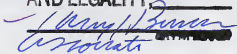
14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
15 OF THE CITY OF FORT WAYNE, INDIANA:

16 That the sum of \$7,500.00 is hereby transferred from  
17 Account No. 10-760-111, Salaries, to Account No. 10-760-430,  
18 Repair Parts, in the 1977 Budget of the Communications Department.

19 That the sum of \$1,000.00 is hereby transferred from  
20 Account No. 10-760-111, Salaries, to Account No. 10-760-321,  
21 Gasoline, in the 1977 Budget of the Communications Department.

22  
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24   
Councilman

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32 APPROVED AS TO FORM  
33 AND LEGALITY.

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Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Salinas, and duly adopted, placed on its passage.  
PASSED (~~LOST~~) by the following vote:

|                    | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>8</u>    | <u>0</u>    | _____            | <u>1</u>      | _____          |
| <u>BURNS</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>HINGA</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>HUNTER</u>      | _____       | _____       | _____            | <u>✓</u>      | _____          |
| <u>MOSES</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>NUCKOLS</u>     | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>SCHMIDT, D.</u> | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>SCHMIDT, V.</u> | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>STIER</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>TALARICO</u>    | <u>✓</u>    | _____       | _____            | _____         | _____          |

DATE: 7-12-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. B-37-77 on the 12th day of July, 1977  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1977, at the hour of 1:40 o'clock P. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 13th day of July, 1977  
at the hour of 2:30 o'clock \_\_\_\_\_ M., E.S.T.

Robert E. Hunschery  
MAYOR

June 24, 1977

Communications Department

7,500.00

10-760-111

Salaries

10-760-430

Repair Parts

Transfer of funds from Wages and Salaries to  
Repair Parts to enable our Radio Shop to continue to service  
City radio equipment.

*William A. Walsh*  
Department Head of Police

Chief William A. Walsh

Department requesting transfer of funds from the unexpended balance of the appropriation of funds from the unexpended balance of the appropriation must fill out this form in duplicate, and both copies must be kept in the Controller's office. It is suggested that a copy be made and retained by the Department requesting the transfer. The Controller's office still retains one copy of the form and one copy in the City Records, which will be his authorization for the expenditure of funds. Please send the form to the Controller's office as early as possible so that it can be filed for the City Attorney's review and the City Clerk to enter it in the City Records.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 24, 1977

TO THE CITY CONTROLLER:

The Communications Department  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$1,000.00 from

Account No. 10-760-111 Title Salaries to

Account No. 10-760-321 Title Gasoline .

Reason for Transfer Transfer of funds from Wages and Salaries

to Gasoline to enable to continue paying the gasoline bills.

William A. Walsh  
Department Head or Board Member  
Chief William A. Walsh

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION R-77-07-10

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ COMMUNICATIONS

SYNOPSIS OF ORDINANCE \$8,500 transferred from Salaries Regular account  
to the following: Gasoline \$1,000 and Repair Parts \$7,500

Money needed to pay gasoline bills and enable Radio Shop to continue  
to service City radio equipment.

| ACCT. #/TITLE    | Appropriated Amount | Balance June 1, 1977 |
|------------------|---------------------|----------------------|
| Salaries 111     | \$450,738.00        | \$284,941.64         |
| Gasoline 321     | \$ 900.00           | \$ 60.52             |
| Repair Parts 430 | \$ 10,500.00        | \$ 20.59             |

EFFECT OF PASSAGE Enable Communications to continue operations.

EFFECT OF NON-PASSAGE Accounts maintain very low balances. Insufficient  
for further operations. Money necessary to continue day to day  
function of Communications Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$8,500

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_